No. **1st & Final bill**

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division-**Project Division Yelahanka**

Bill Received No.....

Scheduled Docket No.....Dated.....Cash Book Voucher No.....dated.....

Head of Account: P-2178

Name of Work: "Consultancy Service for Preparation Detailed Project Report (DPR) for the work of evelopment pf Parks at Sandeep Unnikrishnan road from purvankara Apartement to GKVK road in Attur ward No-04."

004-23-000013

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Work Order No: EE/P-YNK/W.O/75/2022-23, dated: 08-02-2023

Agreement No: EE/P-YNK/AGR62/2022-23, dated: 08-02-2023

Certified that the measurements were taken by me on 26/10/23 and recorded in pages 637165 to 637166 of measurement Book No. 17/20-21 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 26/10/23 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Asst. Engineer

Sub-Division Officer

If Memorandum of Payment	
1) Total value of work done or supplies made as per account within	BBMP 293000-00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	29300-00
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	263700-00
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Head of Account P-2178

Audited & admitted for Rs. 293000-00

263700-00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....by Cheque

Cash Rs.....Dated.....and Rs. 29300-00 by Adjustment

Executive Engineer

Asst. Clerk, Project Division | Asst. Supdt. Project Division B.B.M.P. | Exe. Engineer Project Division B.B.M.P.

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation Detailed Project Report (DPR) for the work of evelopment pf Parks at Sandeep Unnikrishnan road from purvankara Apartement to GKVK road in Attur ward No-04.	1 job	-	-	100.0%	293000.00	293000.00	100.0%	293000.00
	Total Work order Rs. 2,93,000/-								
	100% of Rs.2,93,000/- = Rs.2,93,000/-								
							Total Amount		293000.00

Rupees Two Lakh(s) Ninety Three thousand Only

CERTIFICATE :

1 Certified that Rs Rs.2,93,000/- (Rupees Two Lakh(s) Ninety Three thousand Only) is chargable of following Work :

a "Consultancy Service for Preparation Detailed Project Report (DPR) for the work of evelopment pf Parks at Sandeep Unnikrishnan road from purvankara Apartement to GKVK road in Attur ward No-04.

2 Certified that the work has been done satisfactory.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

SILICON CONSULTING ENGINEERS